

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00066		3. EFFECTIVE DATE 12-4-03		4. REQUISITION/PURCHASE REQ. NO. N/A	
5. PROJECT NO. (If applicable)		6. ISSUED BY Defense Supply Center Philadelphia 700 Robbins Avenue Philadelphia, PA 19111 Attn: Donna Kennedy/DSCP-MSAA/215-737-7232		7. ADMINISTERED BY (If other than Item 6) See Block 6	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Owens & Minor 4800 Cox Road Glen Allen, VA 23060		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 9C381		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. SP0200-00-D-7164	
				10B. DATED (SEE ITEM 13) July 19, 2000	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

MEDICAL SURGICAL PRIME VENDOR - GLOBAL WEST REGION

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 49.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: AGREEMENT OF THE PARTIES
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT:

Contractor ☐ is not ☒ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE ATTACHED PAGES

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Wesley M. Mason MANAGER GOVT ACCTS		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DONNA M. KENNEDY CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR Wesley M. Mason (Signature of person authorized to sign)	15C. DATE SIGNED 4 DEC 2003	16B. UNITED STATES OF AMERICA BY Donna M. Kennedy (Signature of Contracting Officer)	16C. DATE SIGNED 12-4-03

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1. Reference USAMMA's ordering authority as a designated Master Ordering Facility (MOF).
2. In support of the Assembly Build Mission at the Defense Distribution Depot Tracy, CA (DoDAAC: W62SEV), items designated under the Assembly Build Mission that are confirmed as **NOT** available from Owens & Minor (the "selected-PV) under Contract SP0200-00-D-7164 and/or for which Owens & Minor's proposed substitutes were rejected by USAMMA may then be ordered from Cardinal Health (the non-selected PV) under Contract SP0200-00-D-7165. The confirmation process is as follows:
 - a. Semi-annually, USAMMA will supply a list of items including the required units of measure to be required for the Assembly Build Mission to Owens & Minor.
 - b. Within 30 days of receipt of this list, Owens & Minor **MUST** furnish USAMMA the catalog number including the required unit of measure for **each** item they can supply. If Allegiance is offering a substitute item, it must be annotated on the list furnished to USAMMA. **USAMMA will have final approval on substitute items.**
 - c. Failure to furnish a catalog number including the required unit of measure by the specified deadline will be confirmation that the product is unavailable until Owens & Minor subsequently furnishes a catalog number.
3. Semi-annually, USAMMA will also supply Cardinal Health (the "non-selected PV") with the aforementioned list of items including the required units of measure to be required for the Assembly Build Mission. Cardinal Health must adhere to the above confirmation process.
4. Items not receiving a catalog number for the required unit of measure from Owens & Minor (the "selected PV") and/or items for which substitutes were proposed by Owens & Minor but rejected by USAMMA may be ordered through Cardinal Health (the "non-selected PV").
5. In accordance with the current contract Statement Of Work (SOW), Owens & Minor must confirm all orders placed for the Assembly Build Mission within **24** hours of receipt of order. Upon coordination with USAMMA, individual line item order confirmations may exceed 48 hours. Furthermore, IAW the current contract SOW, Owens & Minor is not required to fill these customer orders and a Fill Rate will not be calculated.
6. The following procedures apply to these orders:
 - a. The PV must deliver these orders within 30 days to the following delivery point:

DoDAAC: W62SEV
XR W05J MED EQ MAINT DIV DDTC
DEFENSE DISTRIBUTION CTR TRACY SITE
BLDG T255 25600 S CHRISMAN RD
TRACY, CA 95376-5050

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b. The PV will use the following Distribution Center:

Owens & Minor
San Francisco Division Distribution Center
6150 Las Positas Road
Livermore, CA 94550-1709

7. Any sales as a result of this modification will be within the Maximum Dollar Value of the contract as originally awarded.

TOTAL P.05